

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Collins, William B

Printed: 11/11/08

Case Number: 04 B 00846
Judge: Goldgar, A. Benjamin
Filed: 1/8/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 19, 2008

Confirmed: April 28, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	116,640.81	
Secured:		93,567.57
Unsecured:		14,289.87
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		6,081.92
Other Funds:		1.45
Totals:	116,640.81	116,640.81

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	2,700.00	2,700.00
2. U S Small Business Administration	Secured	0.00	0.00
3. U S Small Business Administration	Secured	0.00	0.00
4. HSBC Auto Finance	Secured	9,855.64	9,855.64
5. Countrywide Home Loans Inc.	Secured	64,852.62	64,852.62
6. Village of Dolton	Secured	1,573.60	1,573.60
7. Countrywide Home Loans Inc.	Secured	17,285.71	17,285.71
8. Niko	Unsecured	1,799.94	1,799.94
9. HSBC Auto Finance	Unsecured	9,888.44	9,888.44
10. Premier Bankcard	Unsecured	497.89	0.00
11. Nicor Gas	Unsecured	2,601.49	2,601.49
12. Internal Revenue Service	Priority		No Claim Filed
13. Internal Revenue Service	Priority		No Claim Filed
14. Jewel Food Stores	Unsecured		No Claim Filed
15. First Consumers National Bank	Unsecured		No Claim Filed
16. Marlinit	Unsecured		No Claim Filed
17. Kmart Corp	Unsecured		No Claim Filed
18. Little Company Of Mary Hospital	Unsecured		No Claim Filed
19. Alpat Co Inc	Unsecured		No Claim Filed
20. Sprint Nextel	Unsecured		No Claim Filed
21. Commonwealth Edison	Unsecured		No Claim Filed
22. Dobbs Manhaw Bus	Unsecured		No Claim Filed
23. Enterprise Rent A Car	Unsecured		No Claim Filed
24. Ultra Food	Unsecured		No Claim Filed
25. Internal Revenue Service	Unsecured		No Claim Filed
26. Sprint PCS	Unsecured		No Claim Filed

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DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
		\$ 111,055.33	\$ 110,557.44

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	624.96
4%	390.25
6.5%	901.49
3%	227.64
5.5%	1,192.40
5%	378.24
4.8%	687.37
5.4%	1,679.57
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	\$ 6,081.92

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

